



Order acknowledgment : GE 313782 27/12/07 Rev.: 2 of: 28/05/08  
 Your P.O. : 104943 24/10/07  
 Your P.O. Rev. : OF 22/05/2008  
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
 621 South Royal Lane-Suite 100  
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
 Delivery terms : C & F DFW AIRPORT  
 Carrier : PANALPINI c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	26/11/08	E
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 500,00	18,07000		9.035,00	31/12/08	E
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	31/12/08	E
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 500,00	18,07000		9.035,00	30/01/09	
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	30/01/09	
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 500,00	18,07000		9.035,00	27/02/08	
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	27/02/09	
	INTAKE VALVES						
	COMM. 21713						

**zanz**

Order acknowledgment : GE 313782 27/12/07 Rev.: 2 of: 28/05/08  
Your P.O. : 104943 24/10/07  
Your P.O. Rev. : OF 22/05/2008

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Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/004/T	SINGLE INTAKE VALVES COMM. 21713 BULK	N. 4000,00	18,07000		72.280,00	31/03/09	E
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	31/03/09	E
Note	UNIT MATERIAL SURCHARGE \$ 0.35 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07)						
	UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE						
	(KINDLY REFER TO THE FOLLOWING LINK: <a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/ eurofxref/html/index.en.html</a> )						
	REVISION N. 1 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS						
	REVISION N. 2 TO CHANGE QUANTI TIES AND DELIVERIES						

### Total amount of supply

USD

117.795,00

**Zanzi s.p.A.** Corso Vercelli, 159 – 10015 Ivrea (To) Italy Tel:+39 0125 251540 Fax:+39 0125 615581 – C.F. e P.I. 06801870012  
COD. EXPORT: TO 059344 CAPITALE SOCIALE: 150.000 € I.V. REG IMP. TO N. 6723 C.C.I.A.A. 0813719 TO – COD.CEE IT 06801870012  
Soggetta ad attività di direzione e controllo di Zanzi Holding S.p.A.

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/22/08

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
ZANZI S.p.A.  
CORSO VERCHELLI, 159  
10015 IVREA  
ITALY

Buyer  
Jeff Lochridge

To:  
ANDREA MAGLIONE

Terms of payment  
Net 60 Days

Internal Authorization

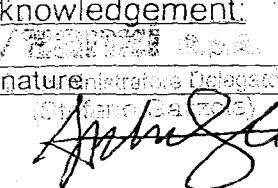
Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					

SAS39988 Rev T	500 EA	12/31/08	18.070	Y	Line value: 9035.00
SA539988 VALVE					
BULK PACKAGED					
SAS39988 Rev T	500 EA	01/30/09	18.070	Y	Line value: 9035.00
SA539988 VALVE					
BULK PACKAGED					
SAS39988 Rev T	500 EA	02/27/09	18.070	Y	Line value: 9035.00
SA539988 VALVE					
BULK PACKAGED					

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
	
Signature	Date

Signature Representative/Delegate

5/22/08

## Superior Air Parts Exhibit Purchase Orders Page 4 of 28

621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/22/08

Product	Quantity	Del. date	Price	Discount	Prcy.
SAB39988	4000	VALVE Rev T	EA 02/31/09	18.470	Y
				Line value:	72280.00

SAB39988 VALVE  
BULK PACKAGED

SAB39988	200	VALVE Rev T	EA 11/26/08	18.410	Y
				Line value:	3682.00

SAB39988 VALVE  
SINGLE PACKAGED

SAB39988	200	VALVE Rev T	EA 12/31/08	18.410	Y
				Line value:	3682.00

SAB39988 VALVE  
SINGLE PACKAGED

SAB39988	200	VALVE Rev T	EA 01/30/09	18.410	Y
				Line value:	3682.00

SAB39988 VALVE  
SINGLE PACKAGED

SAB39988	200	VALVE, INT. Rev T	EA 02/27/09	18.410	Y
				Line value:	3682.00

SAB39988 VALVE  
SINGLE PACKAGED

SAB39988	200	VALVE, INT. Rev T	EA 03/31/09	18.410	Y
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\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

*[Signature]*  
Signature

LAWRENCE J. COOPER

(Stevens 10220)

5/28/08  
Date

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER Doc 110-6 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc  
Order number 104313  
Exhibit Purchase Orders Page 5 of 28  
Supplier 104313 Order date 10/24/07 Print date 5/22/08

Product	Quantity	Del.date	Price	Discount	Prev.
				Line value:	3682.00

SAS39986 VALVE

SINGLE PACKAGED

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
DOLLARS TO EUROS

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/22/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 117795.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

5/28/08

(Signature)



Order acknowledgment : GE 313782 27/12/07 Rev.: 1 of: 27/03/08

Page : 1

Your P.O. : 104943 24/10/07

Your P.O. Rev. : OF 19/03/2008

Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :

Delivery terms : C &amp; F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery VAT
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	30/06/08
	INTAKE VALVES					
	COMM. 21713					
	BULK					
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	31/07/08
	INTAKE VALVES					
	COMM. 21713					
	BULK					
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	29/08/08
	INTAKE VALVES					
	COMM. 21713					
	BULK					
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	30/09/08
	INTAKE VALVES					
	COMM. 21713					
	BULK					
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	31/10/08
	INTAKE VALVES					
	COMM. 21713					
	BULK					
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	31/10/08
	INTAKE VALVES					
	COMM. 21713					
	SINGLE					
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	26/11/08
	INTAKE VALVES					
	COMM. 21713					

Order acknowledgement : CF 811782 27/12/07 Rev. 1  
 Your P.O. : 104943 24/10/07  
 Your P.O. Rev. : OF 19/03/2008

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N.	200,00	18,41000		3.682,00	26/11/08
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N.	500,00	18,07000		9.035,00	31/12/08
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N.	200,00	18,41000		3.682,00	31/12/08
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N.	600,00	18,07000		10.842,00	30/01/09
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N.	200,00	18,41000		3.682,00	30/01/09
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N.	700,00	18,07000		12.649,00	27/02/09
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N.	200,00	18,41000		3.682,00	27/02/09
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
Note	:   UNIT MATERIAL SURCHARGE \$ 0.35						
	:   (KINDLY REFER TO MR.A.MAGLIONE						
	:   E-MAIL DATED 6/08/07)						
	:   UNIT PRICES AND EXTRA PRICING						
	:   FOR MATERIAL SURCHARGE IN						
	:   U.S. \$ AT THE EXCHANGE RATE OF						
	:   1E=1\$ TO BE FURTHER CONVERTED						
	:   AT THE EXCHANGE RATE OF THE						
	:   PREVIOUS DAY OF INVOICING DATE						

KINDLY REFER TO THE FOLLOWING

i LINK:

[www.ecb.int/stats/exchange/](http://www.ecb.int/stats/exchange/)

| eurofxref/html/index.en.html}

REVISION N. 1 TO CHANGE QUANTITY

| TIES AND DELIVERIES ALL ITEMS

Total amount of supply

USD

115.988,00

and every address  
should be in large type  
with your Royal name  
written on  
envelope to  
Oppelt TX 78019-3805

**Order address**  
ALESSIO SQUADRÀ,  
CORSO VERGILIO, 159  
10133 TORINO -  
ITALY

## Player X

To :

### Terms of payment

### Internal Authorization

Mode of transport Bicyl. Wag.

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

**ITEM**      **Quantity**      **Delivery**      **Price**      **Discount**      **Freight**  
**1000 PLEASE ORDER**

Line value: 10842.00

新編多音字典（中華書局影印）

WIT & PACKAGED

ANSWER

8.000 25.000 50.000 75.000 100.000 125.000 150.000

### **REFERENCES AND NOTES**

## REFERENCES

LINE VALUE: 1080.00

343374, 1 - 1980-10

卷之三

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

<u>Acknowledgement:</u>	Sign and return by FAX to 1-866-743-3558
<u>Signature</u>	<u>Date</u>

Description	Quantity	Unit Price	Ext Price	Discount	Price
					Line value: 90355.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 3600.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 10841.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 3602.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 12649.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 3602.00
VALVE, 1/2 INCH					
VALVE, 1/2 INCH	1.00	EA	12.0000	18.000	
					Line value: 3602.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature	Date
	3/27/2008

Quantity	Bill date	Price	Discount	Prev.
VALU				

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REFERENCES

Chap. 10: 1001000000000000

**All vendors must comply with QAM003 Superior's Quality Requirements Manual**

Acknowledgement: \_\_\_\_\_  
\_\_\_\_\_  
Signature: \_\_\_\_\_ Date \_\_\_\_\_

PURCHASE ORDER  
Case 08-36705-bjh11 Doc 110-6 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc  
Superior Air Parts Order number 104943  
621 South Royal Lane Exhibit Purchase Orders Page 12 of 28 Order date 10/24/08  
Suite 100 Price date 10/27/08  
Coppell TX 75019-3805

Item No. Quantity Del. Date Price Discount Item

WINGKIT PACKAGE

REVISE DATE 11/12/08: REVISED PO TO CHANGE CURRENCY FROM

EURO TO US\$

REVISE DATE 08/19/08: REVISED PO TO MATCH SAP FORECAST

Order total: 115966.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Superior Air Parts S.p.A.

Signature: Delegato

3/27/2008  
Date



Order acknowledgment : GE 313684 27/12/07 Rev.: Of:  
 Your P.O. : 104943 24/10/07  
 Your P.O. Rev. :  
 Customer code : 067

Page : 1

## Messrs

SUPERIOR AIR PARTS Inc.  
 621 South Royal Lane-Suite 100  
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
 Delivery terms : C & F DFW AIRPORT  
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/004/T	DRG. SA539988 REV. T	N. 700,00	18,07000		12.649,00	30/04/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 700,00	18,07000		12.649,00	30/05/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	30/06/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	31/07/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 100,00	18,41000		1.841,00	31/07/08	8
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	29/08/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 100,00	18,41000		1.841,00	29/08/08	8
	INTAKE VALVES						
	COMM. 21713						

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	30/09/08	8
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	30/09/08	8
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	31/10/08	
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	31/10/08	
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00	18,07000		10.842,00	26/11/08	
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	26/11/08	
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T	N. 500,00	18,07000		9.035,00	31/12/08	
	INTAKE VALVES						
	COMM. 21713						
	BULK						
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00	18,41000		3.682,00	31/12/08	
	INTAKE VALVES						
	COMM. 21713						
	SINGLE						
Note	UNIT MATERIAL SURCHARGE \$ 0.35						
	(KINDLY REFER TO MR.A.MAGLIONE						
	E-MAIL DATED 6/08/07)						
	UNIT PRICES AND EXTRA PRICING						

Order acknowledgment : GE 313684 27/12/07 Rev.:

Your P.O. : 104943 24/10/07

Your P.O. Rev. :  
\_\_\_\_\_

Page : 3

2

| FOR MATERIAL SURCHARGE IN  
| U.S. \$ AT THE EXCHANGE RATE OF  
| 1E=1\$ TO BE FURTHER CONVERTED  
| AT THE EXCHANGE RATE OF THE  
| PREVIOUS DAY OF INVOICING DATE  
| .  
| (KINDLY REFER TO THE FOLLOWING  
| LINK:  
| [www.ecb.int/stats/exchange/  
| eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

### Total amount of supply

USD

117.795,00

O. H.

PURCHASE ORDER

Order number

104943

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
ZANZI S.p.A.  
CORSO VERCCELLI, 159  
10015 IVREA  
ITALY

Buyer  
JEFF LOCHRIDGE PURCHASING  
To:  
ANDREA MAGLIONE

Terms of payment  
Net 60 Days

Internal Authorization

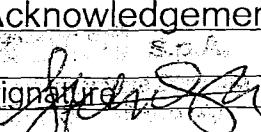
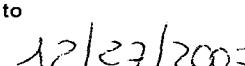
Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
SA539988		VALVE			
Rev T	700	EA 04/30/08	=24.390= 18,07		Y
			Line value:	=17073.00=	12.649,00
		SA539988 VALVE			
BULK PACKAGED					
SA539988		VALVE			
Rev T	700	EA 05/30/08	=24.390= 18,07		Y
			Line value:	=17073.00=	12.649,00
		SA539988 VALVE			
BULK PACKAGED					
SA539988		VALVE			
Rev T	600	EA 06/30/08	=24.390= 18,07		Y
			Line value:	=14634.00=	12.649,00
		SA539988 VALVE			
BULK PACKAGED					
SA539988		VALVE			
Rev T	600	EA 07/31/08	=24.390= 18,07		Y

(see notes in the last page)

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
	Date 

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~14634.00~~ 12.649,00

SA539988 VALVE

BULK PACKAGED

SA539988	VALVE				
Rev T	100	EA	07/31/08	<del>24.890</del> 18,41	Y
				Line value:	<del>2489.00</del> 1.841,00

SA539988 VALVE

SINGLE PACKAGED

SA539988	VALVE				
Rev T	600	EA	08/29/08	<del>24.390</del> 18,07	Y
				Line value:	<del>14634.00</del> 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988	VALVE				
Rev T	100	EA	08/29/08	<del>24.890</del> 18,41	Y
				Line value:	<del>2489.00</del> 1.841,00

SA539988 VALVE

SINGLE PACKAGED

SA539988	VALVE				
Rev T	600	EA	09/30/08	<del>24.390</del> 18,07	Y
				Line value:	<del>14634.00</del> 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988	VALVE				
Rev T	200	EA	09/30/08	<del>24.890</del> 18,41	Y
				Line value:	<del>4978.00</del> 3.682,00

SA539988 VALVE

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

12/27/2007  
Date

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
DOC 110-6 Filed 02/18/09 Entered 02/18/09 10:54:13 Order number 104943  
Exhibit Purchase Orders Page 18 of 28

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

SINGLE PACKAGED

SA539988 VALVE  
Rev T 600 EA 10/31/08 ~~24.390~~ 18,07 Y  
Line value: ~~14634.00~~ 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 10/31/08 ~~24.390~~ 18,41 Y  
Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

SA539988 VALVE  
Rev T 600 EA 11/26/08 ~~24.390~~ 18,07 Y  
Line value: ~~14634.00~~ 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 11/26/08 ~~24.390~~ 18,41 Y  
Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

SA539988 VALVE  
Rev T 500 EA 12/31/08 ~~24.390~~ 18,07 Y  
Line value: ~~12195.00~~ 9.035,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 12/31/08 ~~24.390~~ 18,41 Y

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

12/27/2007  
Date

**Superior Air Parts**  
**621 South Royal Lane**  
**Suite 100**  
**Coppell TX 75019-3805**

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

Order total: ~~159035.00~~ 117.795

Unit material surcharge \$ 0.35 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/09)  
 Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoice date.

(Kindly refer to the following link: [www.ecb.int/stats/exchange/eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

12/27/2007  
Date



Order acknowledgment : GE 313691 11/01/08 Rev.: 1 of: 28/05/08  
 Your P.O. : 104944 24/10/07  
 Your P.O. Rev. : OF 21/05/2008  
 Customer code : 067

Page : 1

## Messrs

SUPERIOR AIR PARTS Inc.  
 621 South Royal Lane-Suite 100  
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
 Delivery terms : C & F DFW AIRPORT  
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Residuo in Ordine

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	31/12/08	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	30/01/09	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	27/02/09	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M	N. 300,00	18,73000		5.619,00	31/03/09	81
	VALVES						
	COMM. 21714 - SINGLE						
Note :	ALL SINGLE PACKAGED						
	.						
	UNIT MATERIAL SURCHARGE \$ 0.37						
	(KINDLY REFER TO MR.A.MAGLIONE						
	E-MAIL DATED 6/08/07)						
	.						
	UNIT PRICES AND EXTRA PRICING						
	FOR MATERIAL SURCHARGE IN U.S.						
	\$ AT THE EXCHANGE RATE OF 1E =						
	1\$ TO BE FURTHER CONVERTED AT						
	THE EXCHANGE RATE OF THE						
	PREVIOUS DAY OF INVOICING DATE						
	.						
	(KINDLY REFER TO THE FOLLOWING						
	LINK:						
	<a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/ eurofxref/html/index.en.html</a>						
	.						
	REV.1 TO CHANGE DELIVERIES						

 zanzi

Order acknowledgment : GE 313691 11/01/08 Rev.: 1 Of: 28/05/08  
Your P.O. : 104944 24/10/07  
Your P.O. Rev. : OF 21/05/2008

Page :

+===== Total amount of supply : USD 11.238,00 =====

*Giulio Sestini  
Giulio Sestini  
Sestini*

Case 08-36705-bjh11 Doc#1196 Filed 02/18/09 Entered 02/18/09 16:54:13 Page 22 of 28

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER Exhibit Purchase Orders Page 22 of 28

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Delivery address

Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address

ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer

Jeff Lochridge

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

*Jeffrey Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
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2008 PURCHASE ORDER

ALL SINGLE PACKAGED

SA616459	100	EA	12/31/08	18.730	Y
				Line value:	1873.00
SA616459 VALVE					
SA616459	100	EA	01/30/09	18.730	Y
				Line value:	1873.00
SA616459 VALVE					
SA616459	100	EA	02/27/09	18.730	Y
				Line value:	1873.00
SA616459 VALVE					
SA616459	300	EA	03/31/09	18.730	Y
				Line value:	1873.00

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Sign and return by FAX to  
1-866-743-3558

Signature: Date:

(Stefano Gazzola)

Date

5/28/08

PURCHASE ORDER

Order number 104944

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

Line value: 5619.00

SA646459 VALVE

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
DOLLARS TO EUROS.

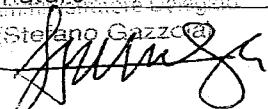
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 11238.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	5/28/08
Signature	Date

(Stefano Gazzola)  




# **zanzi**

Order acknowledgment : GE 313691 / 11/01/08 Rev.: Of:  
 Your P.O. : 104944 , 24/10/07  
 Your P.O. Rev. :  
 Customer code : 067

Page :

1

**Messrs**

SUPERIOR AIR PARTS Inc.  
 621 South Royal Lane-Suite 100  
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
 Delivery terms : C & F DFW AIRPORT  
 Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	31/01/08	/81
	COMM. 21714 /						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	29/02/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	31/03/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	30/04/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	30/06/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	31/07/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	29/08/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	30/09/08	/81
	COMM. 21714						
PFSUP/007/M	DRG. SA646459 REV. M / VALVES	N. 100,00	18,73000	/	1.873,00	31/10/08	/81

Your P.O.

: 104944

Your P.O. Rev.

Exhibit Purchase Orders Page 25 of 28

PURCHASE ORDER

Order number

104944

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Delivery address  Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address  ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
---	--

Buyer  JEFF LOCHRIDGE PURCHASING	To:  ANDREA MAGLIONE
--	----------------------------

Terms of payment  Net 60 Days	Internal Authorization  <i>Jeffy Walnig</i>
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL SINGLE PACKAGED

SA646459 Rev M	100 EA	01/31/08	<del>25.330</del> 18.73	N
Line value:				<del>2533.00</del> 1873.00
SA646459 VALVE				
SA646459 Rev M	100 EA	02/29/08	<del>25.330</del> 18.73	N
Line value:				<del>2533.00</del> 1873.00
SA646459 VALVE				
SA646459 Rev M	100 EA	03/31/08	<del>25.330</del> 18.73	N
Line value:				<del>2533.00</del> 1873.00
SA646459 VALVE				
SA646459 Rev M	100 EA	04/30/08	<del>25.330</del> 18.73	N

Unit material surcharge \$ 0.37 (Kindly refer to Mr.A. Maglione e-mail dated 6/08/07)  
Unit prices and extra pricing for material surcharge in U.S. Dollars at the %

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature	Date <i>1/11/2008</i>

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER 02/18/09 Entered 02/18/09 16:54:13 D04944  
Exhibit Purchase Orders Page 27 of 28

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~-2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 06/30/08 ~~-25.330~~ 18.73 N

Line value: ~~-2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 07/31/08 ~~-25.330~~ 18.73 N

Line value: ~~-2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 08/29/08 ~~-25.330~~ 18.73 N

Line value: ~~-2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 09/30/08 ~~-25.330~~ 18.73 N

Line value: ~~-2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 10/31/08 ~~-25.330~~ 18.73 N

Line value: ~~-2533.00~~ 1873.00

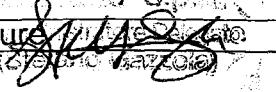
SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 11/26/08 ~~-25.330~~ 18.73 N

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Superior Air Parts  
Signature: 

1/11/2008  
Date

**Superior Air Parts**  
**621 South Royal Lane**  
**Suite 100**  
**Coppell TX 75019-3805**

Exhibit Purchase Orders Page 28 of 28

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
---------	----------	----------	-------	----------	-------

Line value: ~~2533.00~~ 1873.00

SA646459 VALVE

Order total: ~~2533.00~~ 18730.00

%% (Kindly refer to the following link: [www.ecb.int:stats:exchange:eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:

Signature

1/11/2008  
Date